



# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
207-0927  
www.squirrelsresearch.com

DATE  
Invoice #

May 2, 2021  
5671

**Bill To:**

Michael Maranda  
293 Durkee Lane  
East Patchogue, New York 11772  
michael@michaelmarandallc.com

**PAID BY HENRY TERRANOVA  
WIRED TO SQRL**

CATEGORY	RATE	QTY	TOTAL
SQRL JCM35 Modules	\$1,150	200	\$230,000.00
SQRL JCC2L Carriers	\$0	100	Included in Price
Grand Total			\$ 230,000.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

**\*Cryptocurrency payment upon request.**



# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
207-0927  
www.squirrelsresearch.com

**DATE**  
**Invoice #**

May 4, 2021  
5675-1

**Bill To:**

Michael Maranda LLC

CATEGORY	RATE	QTY	TOTAL
Henry Price Adjustment Change	\$15,000	1	\$15,000.00
Grand Total			\$ 15,000.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware shall be online within (12) hours of confirmed payment.

**Wire Transfer:**

JP Morgan Chase

ABA: 044000037

Acct: 311071770

**\*Cryptocurrency payment upon request.**

**DAS Factory, LLC****Invoice**

121 Wibur Dr NE  
North Canton, Ohio 44720  
(330) 827-0777

**DATE**

May 26, 2021

**Invoice #**

3155

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1500	400	\$600,000
SQRL JCC2L Carriers	\$0	200	included in price
<b>Grand Total</b>			<b>\$ 600,000</b>

**Terms:**

Payment due upon receipt.

**Delivery:**Hardware to be online within  
June 2021.Hardware to be hosted at  
MWDC facility per hosting  
agreement.**Wire Transfer:**JPMorgan Chase  
SWIFT: CHASUS33

ABA: 044000037

Acct: 539217633

**\*Cryptocurrency payment upon request.**

**DAS Factory, LLC****Invoice**

121 Wibur Dr NE  
North Canton, Ohio 44720  
(330) 827-0777

**DATE**

May 26, 2021

**Invoice #**

3155

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1400	500	\$700,000
SQRL JCC2L Carriers	\$0	250	included in price
Grand Total			\$ 700,000

**Terms:**

Payment due upon receipt.

**Delivery:**Hardware to be online within  
June 2021.Hardware to be hosted at  
MWDC facility per hosting  
agreement.**Wire Transfer:**JP Morgan Chase  
SWIFT: CHASUS33

ABA: 044000037

Acct: 539217633

**\*Cryptocurrency payment upon request.**



# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
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**DATE**  
**Invoice #**

May 26, 2021  
5881

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1600	347	\$555,200.00
SQRL JCC2L Carriers	\$0	174	Included in Price
Grand Total			\$ 555,200.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

**\*Cryptocurrency payment upon request.**



# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
207-0927  
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**DATE**  
**Invoice #**

May 26, 2021  
5882

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	673	\$773,950.00
SQRL JCC2L Carriers	\$0	337	Included in Price
Grand Total			\$ 773,950.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

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# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
207-0927  
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**DATE**  
**Invoice #**

June 1, 2021  
5970

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	900	\$1,035,000.00
Grand Total			\$ 1,035,000.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

**\*Cryptocurrency payment upon request.**



# Invoice

121 Wilbur Dr NE  
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**DATE**  
**Invoice #**

June 1, 2021  
5982

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	780	\$897,000.00
Grand Total			\$ 897,000.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

**\*Cryptocurrency payment upon request.**





# Invoice

121 Wilbur Dr NE  
North Canton, Ohio 44720 (855)  
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**DATE**  
**Invoice #**

June 1, 2021  
5983

**Bill To:**

Michael Maranda

CATEGORY	RATE	QTY	TOTAL
SQRL JCM Modules	\$1150	550	\$632,500.00
Grand Total			\$ 632,500.00

**Terms:**

Payment due at time of order. All other terms as outlined in purchase agreement.

Hardware will be online during June 2021 and hosted by MWDC according to the hosting agreement.

**Wire Transfer:**

JP Morgan Chase  
ABA: 044000037  
Acct: 311071770

**\*Cryptocurrency payment upon request.**